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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 18-13463-AMC

MICHAEL P SIMMONS
BRENDA L SIMMONS
339 S HANOVER ST
POTTSTOWN PA 19465-7023

Petition Filed Date: 05/25/2018
341 Hearing Date: 07/13/2018
Confirmation Date: 01/09/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/23/2022	\$809.97	8662996000	09/19/2022	\$809.97	8717102000	10/24/2022	\$809.97	8784892000
11/21/2022	\$809.97	8838782000	12/19/2022	\$809.97	8891117000	01/23/2023	\$809.97	8955326000
02/22/2023	\$809.97	2/22/2023	03/20/2023	\$809.97	9065150000	04/24/2023	\$809.97	9127719000
05/24/2023	\$809.97	9180682000	06/20/2023	\$809.97	9230373000	07/17/2023	\$809.97	9279837000
Total Receipts for the Period: \$9,719.64 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$54,088.33								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
10	CAPITAL ONE NA »» 010	Unsecured Creditors	\$1,119.30	\$488.59	\$630.71
5	CITIBANK NA »» 005	Unsecured Creditors	\$2,140.45	\$934.35	\$1,206.10
6	CITIBANK NA »» 006	Unsecured Creditors	\$4,545.83	\$1,984.43	\$2,561.40
14	QUANTUM3 GROUP LLC as agent for »» 014	Unsecured Creditors	\$2,053.62	\$896.45	\$1,157.17
15	QUANTUM3 GROUP LLC as agent for »» 015	Unsecured Creditors	\$1,750.45	\$764.14	\$986.31
16	QUANTUM3 GROUP LLC as agent for »» 016	Unsecured Creditors	\$2,213.27	\$966.16	\$1,247.11
7	DEPARTMENT STORE NATIONAL BANK »» 007	Unsecured Creditors	\$676.06	\$295.16	\$380.90
8	EDUCATIONAL CREDIT MGMT CORP »» 008	Unsecured Creditors	\$21,666.73	\$9,458.39	\$12,208.34
9	EDUCATIONAL CREDIT MGMT CORP »» 009	Unsecured Creditors	\$1,601.43	\$699.06	\$902.37
18	FIRST NATL BANK OF OMAHA »» 018	Unsecured Creditors	\$4,291.02	\$1,873.20	\$2,417.82
2	GRASSY SPRAIN GROUP INC »» 002	Unsecured Creditors	\$17,534.71	\$7,654.59	\$9,880.12
12	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$2,120.24	\$925.53	\$1,194.71
11	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 011	Unsecured Creditors	\$7,599.13	\$3,317.33	\$4,281.80
19	PORTFOLIO RECOVERY ASSOCIATES »» 019	Unsecured Creditors	\$589.97	\$257.51	\$332.46
20	PORTFOLIO RECOVERY ASSOCIATES »» 020	Unsecured Creditors	\$1,495.27	\$652.77	\$842.50

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21	PORTFOLIO RECOVERY ASSOCIATES »» 021	Unsecured Creditors	\$5,227.39	\$2,281.96	\$2,945.43
22	PORTFOLIO RECOVERY ASSOCIATES »» 022	Unsecured Creditors	\$12,516.33	\$5,463.86	\$7,052.47
23	PORTFOLIO RECOVERY ASSOCIATES »» 023	Unsecured Creditors	\$5,846.05	\$2,552.03	\$3,294.02
17	SYNCHRONY BANK »» 017	Unsecured Creditors	\$6,056.00	\$2,643.68	\$3,412.32
13	TD BANK USA NA »» 013	Unsecured Creditors	\$1,665.04	\$726.86	\$938.18
1	TOYOTA MOTOR CREDIT CORP »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
3	US BANK NA »» 003	Unsecured Creditors	\$4,756.29	\$2,076.24	\$2,680.05
4	US BANK NA »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
24	JAMES W ZERILLO ESQ »» 024	Attorney Fees	\$1,800.00	\$1,800.00	\$0.00
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$54,088.33	Current Monthly Payment:	\$809.97
Paid to Claims:	\$48,712.29	Arrearages:	\$809.97
Paid to Trustee:	\$4,638.96	Total Plan Base:	\$72,717.64
Funds on Hand:	\$737.08		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.